

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2000JAN28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309) 782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573		Code S2401A	
				SCD A PAS NONE ADP PT SC1002			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EILERS MACHINE & WELDING INC 600 EAST COMMERCE ROAD P O BOX 517 LEXINGTON NE 68850 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0022/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP01	
Code 1DA72		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
 ACRN: AA NET INCREASE: \$2,044.24

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-D-0022/0004	MOD/AMD 01	
Name of Offeror or Contractor: EILERS MACHINE & WELDING INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FOLLOWING ADDITIOANL PACKAGING REQUIREMENTS:

PACKAGING SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE PACKAGING DATA SHEET OR SPECIAL PACKAGING INSTRUCTION SHEET P5-15-5490, REVISION D, DATED 30 APR 84. PACKING LEVEL B IS REQUIRED AND SHALL BE IN ACCORDANCE WITH MIL-STD-2073-1, REVISION C, DATED 1 OCT 96. MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129, "STANDARD PRACTICE FOR MILITARY MARKING", REVISION N DATED 15 MAY 97. BAR CODING REQUIREMENTS APPLY. UNIT PACKAGES SHALL BE CLOSED PER METHOD 2B7 OF ASTM D 1974.

EXCEPTIONS: SEALING METHOD B FOR USE WITH 2" WIDE PRESSURE SENSITIVE TAPE CAN BE USED FOR CLOSURE OF THE UNIT PACK. THE UNIT PACKAGES SHALL BE PLACED IN AN APPROPRIATE SIZE SHIPPING CONTAINER (MAXIMUM OF 24 UNIT PACKAGES PER SHIPPING CONTAINER) CONFORMING TO ASTM D 5118, STYLE RSC, GRADE V3C, CLASS WEATHER RESISTANT AND SEALED IN ACCORDANCE WITH ASTM 1974, SEAL METHOD B OR C.

PALLETIZATION: SHIPMENTS OF IDENTICAL ITEMS GOING TO THE SAME DESTINATION SHALL BE PALLETIZED IF THEY HAVE A CUBIC DISPLACEMENT OF 50 CUBIC FEET OR MORE UNLESS SKIDS OR OTHER FORKLIFT HANDLING FEATURES ARE INCLUDED ON THE CONTAINERS. PALLET LOADS MUST BE STABLE AND TO THE GREATEST EXTENT POSSIBLE, PROVIDE A LEVEL TOP FOR EASE OF STACKING. A PALLETIZED LOAD SHALL NOT EXCEED 4,000 POUNDS AND SHOULD NOT EXCEED 49 INCHES IN LENGTH, 41 INCHED IN WIDTH OR 54 INCHES IN HEIGHT. THE LOAD SHALL BE CONTAINED IN A MANNER THAT WILL PERMIT SAFE HANDLING DURING SHIPMENT AND STORAGE.

2. BASED ON THE ABOVE, THE UNIT PRICE FOR THIS DELIVERY ORDER HAS BEEN CHANGED TO \$31.70 RESULTING IN A TOTAL COST OF \$32,080.40.

3. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT, INCLUDING DELIVERY SCHEDULE, REMAIN THE SAME.

*** END OF NARRATIVE A004 ***

Name of Offeror or Contractor: EILERS MACHINE & WELDING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>1012</div></div> <div>NSN: 5895-00-136-7182 NOUN: BASE,CHASSIS FSCM: 81361 PART NR: D5-15-5490 SECURITY CLASS: Unclassified PRON: S69ZD177SB PRON AMD: 02 ACRN: AA AMS CD: 070011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ19235A332 W22PVJ J 2 DEL REL CD QUANTITY DEL DATE 001 1,012 30-JAN-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0022/0004</div>	1012	EA	\$ 31.70000	\$ 32,080.40

Name of Offeror or Contractor: EILERS MACHINE & WELDING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AD	S69ZD177SB	AA	2	\$	30,036.16	\$	2,044.24	\$ 32,080.40
	070011							
					NET CHANGE	\$	2,044.24	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC61 6N	26FB	S19130		W13G07	\$	<u>2,044.24</u>
						NET CHANGE	\$	2,044.24

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	30,036.16	\$	2,044.24	\$	32,080.40